

## DR-2 Disclosure Summary Page

DR-2

<b>Friends of Dargan</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	School Board Candidate	<b>Statutory Due Date</b>	9/8/2011	
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>		
<b>District:</b>	6	<b>Filed Date</b>	9/8/2011 10:39:02 AM	
<b>Committee Code:</b>	11320	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2011	<b>Candidate Name:</b>	Dargan, Mike J	

**Treasurer**

<b>Last Name:</b> White	<b>First Name:</b> Roger	<b>MI:</b>
<b>Address:</b> 2303 Greenwood Ave		
<b>City:</b> Cedar Falls	<b>State:</b> IA	<b>Zip Code:</b> 50613
		<b>Phone:</b> 319-266-9901
<b>E-Mail:</b> rwhite@cfu.net		

**Chairperson**

<b>Last Name:</b> McGrone	<b>First Name:</b> Carl	<b>MI:</b>
<b>Address:</b> 3759 W9th St.	Apartment 6W	
<b>City:</b> Waterloo	<b>State:</b> IA	<b>Zip Code:</b> 50702
		<b>Phone:</b> 319-504-1740
<b>E-Mail:</b> carlmcgrone@yahoo.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,594.37
<b>Schedule F1: Loans Received Total</b>	\$60.86
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,655.23</b>
<b>Schedule B: Expenditure Total</b>	\$1,650.23
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$5.00</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$60.86
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Friends of Dargan</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> School Board Candidate	<b>Statutory Due Date</b>	9/8/2011
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<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/11/2011	Check # 2741	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Self	\$100.00	
7/20/2011	Check # 6367	White, Roger L 2303 Greenwood Ave Cedar Falls, IA 50613	None	\$50.00	X
8/1/2011	Check # 1123	Prahl, Mike 1031 Black Hawk Reinbeck, IA 50669	None	\$50.00	X
8/4/2011	Check # 5687	Harrington, Judith 3714 Eastpark Road Cedar Falls, IA 50613	None	\$50.00	X
8/6/2011	Check # 1235	Boyd, Cynthia 1167 Bourland Ave Waterloo, IA 50702	None	\$50.00	X
8/6/2011	Check # 1732	Lounsberry, Barbara 2120 Tremont Street Cedar Falls, IA 50613	None	\$25.00	X
8/8/2011	Check # 2074	Cooper, Carol 912 W 16th Street Cedar Falls, IA 50613	None	\$100.00	X
8/9/2011	Check # 2016	Thompson, Thomas 2122 California Street Cedar Falls, IA 50613	None	\$25.00	X
8/10/2011	Check # 8875	Girsch, Leila 150 Woodstock Road Waterloo, IA 50701	None	\$25.00	X
8/10/2011	Check # 4391	Mixdorf, Jon 518 Hillcrest Road Waterloo, IA 50701	None	\$25.00	X
8/10/2011	Check # 6946	Sayer, Susan 125 Woodstock Road Waterloo, IA 50701	None	\$25.00	X
8/12/2011	Check # 13914	Brant, Lynn 521 W 12th Street Cedar Falls, IA 50613	None	\$35.00	X
8/12/2011	Check # 2612	McGovern, Sheryl 1038 Prairie Meadow Ct Waterloo, IA 50701	None	\$25.00	X

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/13/2011	Check # 8461	Teaford, William 3913 Carlton Drive Cedar Falls, IA 50613	None	\$100.00	<b>X</b>
8/14/2011	Check # 3245	Cawelti, Scott 3743 Beaver Ridge Circle Cedar Falls, IA 50613	None	\$100.00	<b>X</b>
8/15/2011	Check # 1686	Priebe, Eldon 196 Woodstock Road Waterloo, IA 50701	None	\$25.00	<b>X</b>
8/16/2011	Check # 3121	Ashwood, Patrick 2424 Garden Avenue Cedar Falls, IA 50613	None	\$50.00	<b>X</b>
8/18/2011	Check # 11255	Browne, Sally 8010 Jesup Road Jesup, IA 50648	None	\$100.00	<b>X</b>
8/18/2011	Check # 4882	Dickson, Edward 1225 Glenny Avenue Waterloo, IA 50702	None	\$25.00	<b>X</b>
8/18/2011	Check # 2860	Kajtazovic, Hazim 1225 E Ridgeway Avenue Waterloo, IA 50702	None	\$20.00	<b>X</b>
8/18/2011	Check # Cash	Kirk, Max 3324 Big Woods Road Cedar Falls, IA 50613	None	\$35.00	<b>X</b>
8/18/2011	Check # 1482	Lind, Bev 219 Hilcrest Avenue Waterloo, IA 50701	None	\$25.00	<b>X</b>
8/18/2011	Check # 3506	Strubel, Marilyn 181 Woodstock Road Waterloo, IA 50701	None	\$25.00	<b>X</b>
8/19/2011	Check # 413	Day, George 1120 Prospect Blvd Waterloo, IA 50701	None	\$20.00	<b>X</b>
8/19/2011	Check # 9616	Gregersen, Barb 1636 Williston Avenue Waterloo, IA 50702	None	\$25.00	<b>X</b>
8/19/2011	Check # 2214	Messer, J. Scott 1925 Falcon Ridge Waterloo, IA 50701	None	\$25.00	<b>X</b>

## Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/20/2011	Check # Cash	Eblen, Mac 5311 Hyacinth #63 Cedar Falls, IA 50613	None	\$25.00	X
8/20/2011	Check # 2401	Gallagher, Catherine 800 Prospect Ave Waterloo, IA 50701	None	\$25.00	X
8/20/2011	Check # 8052	Harding, Pauline 824 Maucker Road Cedar Falls, IA 50613	None	\$25.00	X
8/20/2011	Check # 8375	Kapanka, Amy R 854 Maucker Road Cedar Falls, IA 50613	None	\$25.00	X
8/20/2011	Check # 2220	Little, Janice 231 River Forest Road Evansdale, IA 50707	None	\$25.00	X
8/20/2011	Check # 7179	Magsamen, Frank 1065 Prospect Blvd Waterloo, IA 50701	None	\$25.00	X
8/20/2011	Check # 5666	Nadeau, James 240 Ivanhoe Road Waterloo, IA 50701	None	\$15.00	X
8/20/2011	Check # Cash	Powers, J. Thomas 611 Campbell Waterloo, IA 50701	None	\$25.00	X
8/20/2011	Check # 1125	Prahl, Mike 1031 Black Hawk Reinbeck, IA 50669	None	\$25.00	X
8/20/2011	Check # 6482	Smith, Linda 119 Leland Avenue Waterloo, IA 50701	None	\$50.00	X
8/20/2011	Check # Cash	Walker, Ruth 2208 Coventry Lane Cedar Falls, IA 50613	None	\$25.00	X
8/20/2011	Check # 4707	Winsor, Rich 1604 Dakota Drive Waterloo, IA 50701	None	\$25.00	X
8/23/2011	Check # 2354	Brown, Karla 5565 Summerland Drive Waterloo, IA 50701	None	\$25.00	X

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/23/2011	Check # 3459	Deaver, Gerald 3714 Mclain Drive Cedar Falls, IA 50613	None	\$25.00	<b>X</b>
8/23/2011	Check # Cash	McGrone, Carl 3759 W9th St. Apartment 6W Waterloo, IA 50702	None	\$25.00	<b>X</b>
9/1/2011	Check # EFT	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	None	\$0.37	
Interest Earned					
9/3/2011	Check # Cash	Unitemized, Contributions 188 Woodstock Road Waterloo, IA 50701	None	\$44.00	
Pass the Hat Miscellaneous Cash Contributions					

<b>Total Regular Contributions</b>	<b>\$144.37</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,450.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,594.37</b>

# Schedule B: Expenditures

## Sch-B

<b>Friends of Dargan</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> School Board Candidate	<b>Statutory Due Date</b>	9/8/2011
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<b>Committee Code:</b> 11320	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/3/2011	Check # Unitemized	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Miscellaneous or Unitemized	\$0.90
Reimburse for purchase of a Copies at UPS Store, 104 Brookridge Drive, Waterloo, IA 50702				
9/3/2011	Check # 901	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Postage, Shipping, Delivery	\$87.00
Reimburse for purchase of Postage at HyVee, 1422 Flammang Drive, Waterloo, IA 50702				
9/3/2011	Check # 901	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Postage, Shipping, Delivery	\$58.00
Reimburse for purchase of Postage at HyVee, 1422 Flammang Drive, Waterloo, IA 50702				
9/3/2011	Check # 901	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Postage, Shipping, Delivery	\$174.89
Reimburse for purchase of Stationery and Postage at Staples, 1522 Flammang Dr, Waterloo, IA 50702				
9/3/2011	Check # Unitemized	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Miscellaneous or Unitemized	\$3.98
Reimburse for purchase of Party Supplies from Hobby Lobby, 2711 Crossroads Blvd, Waterloo, IA 50702				
9/3/2011	Check # 901	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Advertising	\$562.50
Reimburse for purchase of Advertising at Waterloo/Cedar Falls Courier, 501 Commercial Street, Waterloo, IA 50704				
9/3/2011	Check # 901	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Postage, Shipping, Delivery	\$58.00
Reimburse for purchase of Postage at HyVee, 1422 Flammang Drive, Waterloo, IA 50702				
9/3/2011	Check # 901	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Printing & Reproduction	\$454.75
Reimburse for purchase of Printing at Dickey's Printing, 308 E 7th Street, Waterloo, IA 50703				
9/3/2011	Check # Unitemized	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Miscellaneous or Unitemized	\$9.99
Reimburse for purchase of Internet Domain Name at 1 and 1, 701 Lee Road, Suite 300 Chesterbrook, PA 19087				
9/3/2011	Check # 901	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Postage, Shipping, Delivery	\$29.00

# Schedule B: Expenditures

## Sch-B

<b>Friends of Dargan</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Reimburse for purchase of Postage at HyVee, 1422 Flammang Drive, Waterloo, IA 50702				
9/3/2011	Check # 901	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Postage, Shipping, Delivery	\$36.25
Reimburse for purchase of Postage at HyVee, 1422 Flammang Drive, Waterloo, IA 50702				
9/3/2011	Check # 901	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Office Supplies	\$20.32
Reimburse for purchase of Office Supplies at Staples, 1542 Flammang Drive, Waterloo, IA 50702				
9/3/2011	Check # 901	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Printing & Reproduction	\$14.98
Reimburse for purchase of Printing at Dickey's Printing, 308 E 7th Street, Waterloo, IA 50703				
9/3/2011	Check # 901	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Postage, Shipping, Delivery	\$38.94
Reimburse for purchase of Postage at HyVee, 1422 Flammang Drive, Waterloo, IA 50702				
9/3/2011	Check # 901	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Office Supplies	\$32.16
Reimburse for purchase of Stationery at Staples, 1522 Flammang Dr, Waterloo, IA 50702				
9/3/2011	Check # 901	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Office Supplies	\$68.57
Reimburse for purchase of Stationery at Staples, 1542 Flammang Drive, Waterloo, IA 50702				

<b>Total Amount</b>	<b>\$1,650.23</b>
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## Schedule F1: Loans Received

Sch-F1

<b>Friends of Dargan</b>	
<b>Committee Type:</b>	School Board Candidate
<b>County:</b>	Black Hawk
<b>District:</b>	6
<b>Committee Code:</b>	11320
<b>Political Party:</b>	Not Available

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	9/8/2011
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	9/8/2011 10:39:02 AM
<b>Postmark Date</b>	
<b>Amendment Date</b>	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
9/2/2011	Dargan, Mike J 188 Woodstock Road Waterloo, IA 50701	Self	\$60.86

<b>Total Received This Period</b>		<b>\$60.86</b>
<b>Total Unpaid Loans from Last Period</b>		<b>\$0.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>	
<b>Total Forgiven This Period</b>	<b>\$0.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$60.86</b>